

# Sales Order

Station: KTIC-FM Agency: KATZ MEDIA GROUP

Contract Name: Lindstrom Gov Est 1473 FM-01 Address: 125 WEST 55TH ST, 3RD FLOOR

Contract#: 20202491 City: NEW YORK State: NY Zip: 10019

Start Date: 3/09/22 End Date: 5/10/22 Buyer: Helen Hanratty

Revenue Type: Political Type: Cash Tax Schedule: (None)

Advertiser: BRETT LINDSTROM FOR GOV/AGY Agency Commission %: 15

Address:  Billing Cycle: Standard

City:  State:  Zip:  Salesperson: 1116KPHIL Comm %: 0

Product Name: NE Gov Makegood Policy: Within Contract Dates

Estimate #: 1473

Competitive Code: Political

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	3/09/22	3/11/22		6:00 AM	10:00 AM	60			X	X	X			3	W	21.18	3	63.54	1	
2	3/09/22	3/11/22		10:00 AM	3:00 PM	60			X	X	X			3	W	21.18	3	63.54	1	
3	3/09/22	3/11/22		3:00 PM	7:00 PM	60			X	X	X			3	W	17.64	3	52.92	1	
4	3/14/22	3/15/22		6:00 AM	10:00 AM	60	1	1						2	D	21.18	2	42.36	1	
5	3/14/22	3/15/22		10:00 AM	3:00 PM	60	1	1						2	D	21.18	2	42.36	1	
6	3/14/22	3/15/22		3:00 PM	7:00 PM	60	1	1						2	D	17.64	2	35.28	1	
7	3/28/22	5/06/22		6:00 AM	10:00 AM	60	X	X	X	X	X			10	W	21.18	60	1,270.80	1	
8	3/28/22	5/06/22		10:00 AM	3:00 PM	60	X	X	X	X	X			10	W	21.18	60	1,270.80	1	
9	3/28/22	5/06/22		3:00 PM	7:00 PM	60	X	X	X	X	X			10	W	17.64	60	1,058.40	1	
10	5/09/22	5/10/22		6:00 AM	10:00 AM	60	X	X						5	W	21.18	5	105.90	1	
11	5/09/22	5/10/22		10:00 AM	3:00 PM	60	X	X						5	W	21.18	5	105.90	1	
12	5/09/22	5/10/22		3:00 PM	7:00 PM	60	X	X						5	W	17.64	5	88.20	1	
13	3/24/22	3/25/22		6:00 AM	10:00 AM	60				1	1			2	D	21.18	2	42.36	1	
14	3/24/22	3/25/22		10:00 AM	3:00 PM	60				1	1			2	D	21.18	2	42.36	1	
15	3/24/22	3/25/22		3:00 PM	7:00 PM	60				1	1			2	D	17.64	2	35.28	1	

## Billing Projections: By Month

	Mar 22	Apr 22	May 22
CA	900.00	2,520.00	900.00
ST	420.00	2,400.00	1,500.00

☒ Print Spot Prices

Thank You For Your Business

Notes to Traffic: Since we had several versions of this order,

Judy could not insert the order so it was done manually.

Please review it carefully.

3 revisions. January 26th 12:54pm most recent.

Order automatically showed up as electronic. Comments

say all billing set to Katz Media Group with an address.

TOTAL SPOTS 216GROSS TOTAL \$ 4,320.00ADJUSTED SPOTS 216ADJUSTED TOTAL \$ 4,320.00

APPROVE DECLINE

<input type="radio"/>	<input type="radio"/>	Traffic Director
<input type="radio"/>	<input type="radio"/>	Sales Manager
<input type="radio"/>	<input type="radio"/>	Business Director
<input type="radio"/>	<input type="radio"/>	Station Manager